



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_AA_Sugar_Thanjavur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_ALTEN_POWER			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_ARS_ENERGY			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.78302	0.75662	-97369.30	0.00431	0.00	0.00	-97369.30
15-04-2025	0.78302	0.75210	-130006.66	0.00404	-2660.00	0.00	-132666.66
16-04-2025	0.78302	0.77508	-47355.83	-0.00077	-670.87	0.00	-48026.70
17-04-2025	0.78302	0.78268	-2864.04	-0.00080	-285.92	0.00	-3149.96
18-04-2025	0.78302	0.78368	3284.54	0.00005	-102.53	0.00	3182.01
19-04-2025	0.78302	0.78387	7566.63	-0.00423	-250.66	0.00	7315.97
20-04-2025	0.78302	0.78356	1978.64	0.00013	-173.00	0.00	1805.63
Total :	5.48117	5.41760	-264766.04	0.00274	-4142.98	0.00	-268909.02
Summary :		PAYABLE					
Total Amount (INR) =		-268909					
		Rs. - Two Lakhs Sixty-Eight Thousand Nine Hundred Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_BBGTPS			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur**

Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.23362	0.23628	10836.87	0.00071	-1956.54	0.00	8880.33
15-04-2025	0.23198	0.23713	22562.35	0.00061	-3613.30	0.00	18949.05
16-04-2025	0.24726	0.25078	16748.99	0.00032	-2233.85	0.00	14515.14
17-04-2025	0.26655	0.26929	5931.65	0.00344	-18087.08	0.00	-12155.43
18-04-2025	0.26949	0.28049	54029.81	0.00037	-1995.01	0.00	52034.81
19-04-2025	0.26714	0.28023	64987.29	0.00107	-7348.56	0.00	57638.73
20-04-2025	0.13266	0.14255	12832.70	0.00106	-3507.53	0.00	9325.17
Total :	1.64870	1.69675	187929.66	0.00758	-38741.86	0.00	149187.80
Summary :							
			RECEIVABLE				
Total Amount (INR) =			149188				
			Rs. One Lakhs Forty-Nine Thousand One Hundred Eighty-Eight Only				

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.21549	0.21875	13952.64	0.00045	-1355.73	0.00	12596.92
15-04-2025	0.21410	0.21765	16234.61	0.00025	-1545.22	0.00	14689.39
16-04-2025	0.19731	0.20199	12057.48	0.00151	-6881.51	0.00	5175.97
17-04-2025	0.19342	0.19617	11193.20	0.00011	-1025.77	0.00	10167.43
18-04-2025	0.19716	0.20021	10310.34	0.00030	-1098.78	0.00	9211.55
19-04-2025	0.19393	0.19765	17195.99	0.00072	-3406.83	0.00	13789.16
20-04-2025	0.19593	0.20011	12488.91	0.00074	-2015.51	0.00	10473.40
Total :	1.40734	1.43254	93433.17	0.00407	-17329.36	0.00	76103.81
Summary :		RECEIVABLE					
Total Amount (INR) =		76104					
		Rs. Seventy-Six Thousand One Hundred Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Birla_Carbon		Date Period:14/04/2025 to 20/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.68145	0.68079	-6033.78	0.00328	-11108.15	0.00	-17141.93
15-04-2025	0.72737	0.71160	-26052.61	0.01009	-1839.89	0.00	-27892.50
16-04-2025	0.75932	0.73848	-97861.33	0.00581	-10974.42	0.00	-108835.74
17-04-2025	0.75312	0.74361	-57495.13	0.00188	-8990.73	0.00	-66485.86
18-04-2025	0.75916	0.74623	-79911.95	0.00341	-1502.91	0.00	-81414.86
19-04-2025	0.70658	0.67741	-83315.89	0.01462	-13649.68	0.00	-96965.57
20-04-2025	0.76106	0.73673	-68179.61	0.01129	-12677.77	0.00	-80857.38
Total :	5.14806	5.03486	-418850.29	0.05038	-60743.54	0.00	-479593.83
Summary :		PAYABLE					
Total Amount (INR) =		-479594					
		Rs. - Four Lakhs Seventy-Nine Thousand Five Hundred Ninety-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.01040	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01040	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.26736	0.26748	459.84	0.00004	-104.26	0.00	355.58
15-04-2025	0.27036	0.27031	-356.47	0.00003	-130.91	0.00	-487.38
16-04-2025	0.40438	0.40337	-4276.43	0.00050	-845.55	0.00	-5121.98
17-04-2025	0.52536	0.52577	2708.75	-0.00071	-133.18	0.00	2575.57
18-04-2025	0.52391	0.52387	-1452.49	0.00007	-143.00	0.00	-1595.50
19-04-2025	0.52341	0.52311	-347.03	0.00118	-2360.99	0.00	-2708.02
20-04-2025	0.52266	0.52222	-592.10	0.00031	-278.45	0.00	-870.55
Total :	3.03745	3.03612	-3855.93	0.00142	-3996.34	0.00	-7852.27
Summary :							
			PAYABLE				
Total Amount (INR) =			-7852				
			Rs. - Seven Thousand Eight Hundred Fifty-Two Only				

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00030	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00030	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_EID_Parry_Nellikuppam			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_EID_Parry_Pugalur**

Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.10752	0.10938	7497.73	0.00019	-827.95	0.00	6669.77
15-04-2025	0.08243	0.08476	4404.39	0.00003	-880.22	0.00	3524.17
16-04-2025	0.17203	0.17440	9302.45	0.00016	-1764.76	0.00	7537.69
17-04-2025	0.17203	0.17457	11832.81	-0.00008	-561.98	0.00	11270.83
18-04-2025	0.17203	0.17461	13368.83	0.00007	-184.22	0.00	13184.61
19-04-2025	0.17203	0.17438	9882.11	-0.00036	-2881.08	0.00	7001.04
20-04-2025	0.17203	0.17428	6945.56	0.00025	-588.38	0.00	6357.18
Total :	1.05007	1.06637	63233.88	0.00027	-7688.59	0.00	55545.29
Summary :							
		RECEIVABLE					
Total Amount (INR) =		55545					
		Rs. Fifty-Five Thousand Five Hundred Fourty-Five Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00035	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00010	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00031	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00076	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : TN_SCA_KGTPS			Date Period:14/04/2025 to 20/04/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	1.61325	1.62430	30547.74	0.00379	-16113.72	0.00	14434.02
15-04-2025	1.70600	1.71798	36594.48	0.00233	-14787.29	0.00	21807.19
16-04-2025	1.86712	1.88366	84744.34	0.00408	-14438.90	0.00	70305.45
17-04-2025	1.87050	1.87697	20285.74	0.00180	-10066.04	0.00	10219.70
18-04-2025	1.86188	1.86540	6801.37	0.00111	-5558.17	0.00	1243.19
19-04-2025	1.84425	1.84838	19260.16	-0.00621	-13684.55	0.00	5575.60
20-04-2025	1.68925	1.56353	-431125.84	0.11536	-347994.62	0.00	-779120.46
Total :	12.45225	12.38022	-232892.02	0.12225	-422643.29	0.00	-655535.30
Summary :		PAYABLE					
Total Amount (INR) =		-655535					
		Rs. - Six Lakhs Fifty-Five Thousand Five Hundred Thirty-Five Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.60000	0.63531	129760.97	0.01300	-16670.90	0.00	113090.08
15-04-2025	0.60000	0.62456	52579.08	0.01314	-27039.08	0.00	25540.00
16-04-2025	0.60000	0.61401	29466.63	0.00870	-8532.13	0.00	20934.50
17-04-2025	0.60000	0.60851	3306.89	0.00732	-7981.09	0.00	-4674.20
18-04-2025	0.60000	0.61136	37655.92	0.00486	-3745.43	0.00	33910.48
19-04-2025	0.60000	0.61523	50063.64	0.01456	-28914.16	0.00	21149.47
20-04-2025	0.60000	0.62316	42096.47	0.01463	-17196.25	0.00	24900.22
Total :	4.20000	4.33214	344929.60	0.07620	-110079.04	0.00	234850.57
Summary :							
		RECEIVABLE					
Total Amount (INR) =		234851					
		Rs. Two Lakhs Thirty-Four Thousand Eight Hundred Fifty-One Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period:14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00891	0.01138	3053.81	0.00152	-1047.53	0.00	2006.28
15-04-2025	0.01270	0.01812	4448.29	0.00158	-2019.38	0.00	2428.91
16-04-2025	0.01352	0.01606	3077.99	0.00140	-3124.38	0.00	-46.39
17-04-2025	0.01884	0.02266	5939.14	0.00261	-911.85	0.00	5027.29
18-04-2025	0.01966	0.02169	4989.09	0.00117	-508.71	0.00	4480.38
19-04-2025	0.02007	0.02327	5808.81	0.00220	-2195.10	0.00	3613.71
20-04-2025	0.02053	0.02420	4120.56	0.00232	-1851.95	0.00	2268.61
Total :	0.11422	0.13738	31437.68	0.01280	-11658.90	0.00	19778.79
Summary :		RECEIVABLE					
Total Amount (INR) =		19779					
		Rs. Nineteen Thousand Seven Hundred Seventy-Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.22500	0.16610	-242783.87	0.03943	-115169.59	0.00	-357953.45
15-04-2025	0.22500	0.16612	-241451.23	0.04084	-118506.99	0.00	-359958.22
16-04-2025	0.22500	0.16612	-241256.66	0.04125	-118560.82	0.00	-359817.48
17-04-2025	0.22500	0.16617	-249729.71	0.03896	-122372.41	0.00	-372102.12
18-04-2025	0.22500	0.16615	-263687.16	0.03831	-125078.45	0.00	-388765.61
19-04-2025	0.22500	0.16656	-288784.30	0.04179	-158918.82	0.00	-447703.12
20-04-2025	0.22500	0.15017	-255652.79	0.05606	-164879.62	0.00	-420532.41
Total :	1.57500	1.14739	-1783345.72	0.29664	-923486.68	0.00	-2706832.41
Summary :		PAYABLE					
Total Amount (INR) =		-2706832					
		Rs. - Twenty-Seven Lakhs Six Thousand Eight Hundred Thirty-Two Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : TN_SCA_MTPS_I		Date Period:14/04/2025 to 20/04/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	3.72125	3.92330	733051.30	0.03657	-162239.11	0.00	570812.18
15-04-2025	4.48200	4.64715	618186.74	0.15001	-157755.02	0.00	460431.72
16-04-2025	9.12375	9.40506	1051457.04	0.03631	-202618.58	0.00	848838.45
17-04-2025	11.07900	11.41079	1515591.53	0.00975	-87761.49	0.00	1427830.03
18-04-2025	10.60300	10.85227	1184641.25	0.00949	-42581.58	0.00	1142059.67
19-04-2025	10.76400	11.00636	1084295.82	-0.01134	-226428.85	0.00	857866.96
20-04-2025	10.90000	11.16748	704362.34	0.04608	-151845.52	0.00	552516.82
Total :	60.67300	62.41242	6891586.00	0.27687	-1031230.18	0.00	5860355.83
Summary :		RECEIVABLE					
Total Amount (INR) =		5860356					
		Rs. Fifty-Eight Lakhs Sixty Thousand Three Hundred Fifty-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : TN_SCA_MTPS_II		Date Period:14/04/2025 to 20/04/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00116	0.00	0.00000	0.00	0.00	0.00
15-04-2025	3.62000	3.52671	-248204.79	0.10524	-276718.20	0.00	-524923.00
16-04-2025	8.84250	8.88113	219270.87	0.00535	-25115.96	0.00	194154.91
17-04-2025	9.13500	9.22814	435850.67	-0.00432	-38696.94	0.00	397153.73
18-04-2025	8.27250	8.35436	387379.14	0.00254	-9953.69	0.00	377425.45
19-04-2025	8.37375	8.35341	-368271.91	0.06112	-368078.62	0.00	-736350.53
20-04-2025	8.19125	8.27560	136200.84	0.02065	-68057.15	0.00	68143.68
Total :	46.43500	46.62052	562224.81	0.19059	-786620.57	0.00	-224395.76
Summary :		PAYABLE					
Total Amount (INR) =		-224396					
		Rs. - Two Lakhs Twenty-Four Thousand Three Hundred Ninety-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : TN_SCA_NCTPS_I			Date Period:14/04/2025 to 20/04/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	6.04750	6.10191	226472.89	0.01617	-52890.69	0.00	173582.20
15-04-2025	6.19500	6.16167	-53877.80	0.02952	-36610.49	0.00	-90488.30
16-04-2025	7.40250	7.30025	-428762.00	0.04370	-71290.54	0.00	-500052.54
17-04-2025	9.31000	9.36759	256378.77	0.00833	-26639.94	0.00	229738.83
18-04-2025	9.37000	9.38101	2611.66	0.01381	-48681.21	0.00	-46069.55
19-04-2025	9.02500	9.06590	192360.71	-0.02559	-62678.09	0.00	129682.62
20-04-2025	8.07500	7.85412	-519521.56	0.08863	-53549.96	0.00	-573071.52
Total :	55.42500	55.23245	-324337.34	0.17456	-352340.91	0.00	-676678.25
Summary :		PAYABLE					
Total Amount (INR) =		-676678					
		Rs. - Six Lakhs Seventy-Six Thousand Six Hundred Seventy-Eight Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_NCTPS_II		Date Period:14/04/2025 to 20/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	8.81250	9.02913	726678.16	0.05627	-236133.50	0.00	490544.67
15-04-2025	9.22000	9.43058	867019.33	0.02835	-162472.03	0.00	704547.30
16-04-2025	9.68250	9.81011	457994.98	0.02147	-173168.79	0.00	284826.19
17-04-2025	9.08500	9.20542	154222.87	0.08981	-22765.83	0.00	131457.04
18-04-2025	9.37750	9.53131	568461.64	0.03431	-39540.05	0.00	528921.59
19-04-2025	8.49750	8.59607	381211.63	0.01707	-186844.61	0.00	194367.02
20-04-2025	9.00750	9.08036	187983.13	0.01746	-44756.31	0.00	143226.82
Total :	63.68250	64.68298	3343571.75	0.26475	-865681.12	0.00	2477890.63
Summary :		RECEIVABLE					
Total Amount (INR) =		2477891					
		Rs. Twenty-Four Lakhs Seventy-Seven Thousand Eight Hundred Ninety-One Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Noble_Tech_Industries			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.05094	0.06568	-8456.11	0.02209	-28704.65	0.00	-37160.76
15-04-2025	0.05094	0.04253	-70790.17	0.01786	-54846.87	0.00	-125637.04
16-04-2025	0.05350	0.06863	-15874.82	0.02257	-28856.39	0.00	-44731.21
17-04-2025	0.05990	0.06302	-24941.65	0.01424	-21831.53	0.00	-46773.18
18-04-2025	0.05862	0.07253	-11826.30	0.02030	-16996.91	0.00	-28823.21
19-04-2025	0.05478	0.05585	-9555.46	0.01158	-18477.76	0.00	-28033.22
20-04-2025	0.03942	0.04800	-11094.96	0.01932	-14933.18	0.00	-26028.14
Total :	0.36811	0.41623	-152539.46	0.12794	-184647.30	0.00	-337186.76
Summary :		PAYABLE					
Total Amount (INR) =		-337187					
		Rs. - Three Lakhs Thirty-Seven Thousand One Hundred Eighty-Seven Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	1.53559	1.50144	-128464.61	0.01174	-5123.13	0.00	-133587.74
15-04-2025	1.53559	1.50561	-100712.67	0.01563	-4868.91	0.00	-105581.58
16-04-2025	1.53764	1.51176	-99531.60	0.01096	-9374.51	0.00	-108906.10
17-04-2025	1.53969	1.52209	-72609.97	0.00879	-3514.40	0.00	-76124.37
18-04-2025	1.53815	1.52639	-93224.62	0.01011	-9977.01	0.00	-103201.63
19-04-2025	1.53764	1.39380	-799712.20	0.08309	-288093.43	0.00	-1087805.63
20-04-2025	1.53559	1.45721	-183179.12	0.02808	-5373.23	0.00	-188552.34
Total :	10.75991	10.41830	-1477434.78	0.16839	-326324.62	0.00	-1803759.39
Summary :							
		PAYABLE					
Total Amount (INR) =		-1803759					
		Rs. - Eighteen Lakhs Three Thousand Seven Hundred Fifty-Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	6.29183	6.20644	-308809.68	0.01083	0.00	0.00	-308809.68
15-04-2025	6.42602	6.29882	-473305.31	0.03391	-25075.95	0.00	-498381.26
16-04-2025	6.33352	6.24502	-319300.55	0.01042	-2525.88	0.00	-321826.43
17-04-2025	6.42146	6.29022	-546720.55	0.02087	-28528.46	0.00	-575249.01
18-04-2025	6.19008	6.14221	-236399.53	0.00136	0.00	0.00	-236399.53
19-04-2025	6.18552	6.12674	-272306.21	0.01690	-37082.31	0.00	-309388.52
20-04-2025	6.18552	6.13193	-139195.47	0.01229	0.00	0.00	-139195.47
Total :	44.03397	43.44138	-2296037.30	0.10657	-93212.60	0.00	-2389249.90
Summary :		PAYABLE					
Total Amount (INR) =		-2389250					
		Rs. - Twenty-Three Lakhs Eighty-Nine Thousand Two Hundred Fifty Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: 14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00935	0.00841	-4620.25	0.00154	-3783.32	0.00	-8403.57
15-04-2025	0.01508	0.01481	-1295.50	0.00235	-3218.03	0.00	-4513.54
16-04-2025	0.01682	0.01747	2357.39	0.00047	-138.90	0.00	2218.49
17-04-2025	0.01752	0.01779	928.20	0.00019	-125.42	0.00	802.78
18-04-2025	0.02085	0.02092	646.06	0.00019	-104.42	0.00	541.64
19-04-2025	0.02085	0.02051	1398.40	0.00071	-97.29	0.00	1301.12
20-04-2025	0.02080	0.02111	-273.83	0.00051	-832.38	0.00	-1106.20
Total :	0.12128	0.12102	-859.52	0.00595	-8299.76	0.00	-9159.28
Summary :		PAYABLE					
Total Amount (INR) =		-9159					
		Rs. - Nine Thousand One Hundred Fifty-Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-04-2025	0.05669	0.25079	-243236.56	0.05094	-213187.91	0.00	-456424.46
18-04-2025	0.12043	0.14543	-3967.61	0.00147	-39.22	0.00	-4006.83
19-04-2025	0.00000	0.01841	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.66512	0.72290	68246.32	0.00773	-22890.44	0.00	45355.88
Total :	0.84224	1.13754	-178957.85	0.06015	-236117.56	0.00	-415075.41
Summary :		PAYABLE					
Total Amount (INR) =		-415075					
		Rs. - Four Lakhs Fifteenth Thousand Seventy-Five Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.07475	0.07669	10334.11	0.00037	-236.57	0.00	10097.55
15-04-2025	0.07931	0.08099	8502.60	0.00020	-372.57	0.00	8130.03
16-04-2025	0.07337	0.07561	12285.77	0.00019	-356.62	0.00	11929.15
17-04-2025	0.07229	0.07396	8763.74	0.00009	-245.39	0.00	8518.35
18-04-2025	0.09605	0.09832	11708.78	0.00004	-157.84	0.00	11550.94
19-04-2025	0.09354	0.09162	-12496.34	0.00240	-15733.65	0.00	-28229.99
20-04-2025	0.09830	0.10063	8405.83	0.00015	-267.42	0.00	8138.42
Total :	0.58760	0.59781	47504.49	0.00344	-17370.05	0.00	30134.44
Summary :		RECEIVABLE					
Total Amount (INR) =		30134					
		Rs. Thirty Thousand One Hundred Thirty-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.26630	0.26805	8115.22	0.00014	-202.07	0.00	7913.15
15-04-2025	0.26630	0.26802	7891.75	-0.00015	-464.83	0.00	7426.92
16-04-2025	0.26630	0.26853	11100.03	-0.00004	-795.51	0.00	10304.51
17-04-2025	0.26630	0.26792	7832.70	-0.00027	-203.19	0.00	7629.52
18-04-2025	0.26630	0.26736	5366.79	0.00003	-53.77	0.00	5313.02
19-04-2025	0.26630	0.26659	4383.44	-0.00066	-205.53	0.00	4177.91
20-04-2025	0.26630	0.26710	2815.05	0.00019	-307.98	0.00	2507.07
Total :	1.86410	1.87356	47504.98	-0.00076	-2232.89	0.00	45272.10
Summary :		RECEIVABLE					
Total Amount (INR) =		45272					
		Rs. Forty-Five Thousand Two Hundred Seventy-Two Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Perambalur_Sugar_Mills			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Semmedu			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.12520	0.13142	22652.86	0.00156	-4828.35	0.00	17824.51
15-04-2025	0.12025	0.13596	53500.86	0.00466	-8233.61	0.00	45267.25
16-04-2025	0.04550	0.05232	24386.69	0.00190	-663.24	0.00	23723.45
17-04-2025	0.07350	0.07555	-6326.25	0.00871	-32796.01	0.00	-39122.26
18-04-2025	0.15730	0.16811	51201.05	0.00092	-785.16	0.00	50415.89
19-04-2025	0.13245	0.13931	32673.01	0.00157	-6971.33	0.00	25701.69
20-04-2025	0.11328	0.12709	31017.98	0.00416	-6796.58	0.00	24221.40
Total :	0.76747	0.82976	209106.21	0.02348	-61074.28	0.00	148031.93
Summary :		RECEIVABLE					
Total Amount (INR) =		148032					
		Rs. One Lakhs Forty-Eight Thousand Thirty-Two Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.01493	0.01579	1999.41	0.00029	-1267.71	0.00	731.70
15-04-2025	0.00167	0.00175	150.34	0.00000	0.00	0.00	150.34
16-04-2025	0.01660	0.01745	3342.64	0.00011	-566.36	0.00	2776.28
17-04-2025	0.02026	0.02147	5578.07	0.00012	-252.99	0.00	5325.08
18-04-2025	0.00350	0.00368	637.75	0.00000	0.00	0.00	637.75
19-04-2025	0.01504	0.01600	2989.35	0.00058	-2434.97	0.00	554.38
20-04-2025	0.01389	0.01483	2516.65	0.00012	-314.98	0.00	2201.67
Total :	0.08589	0.09097	17214.21	0.00122	-4837.01	0.00	12377.20
Summary :		RECEIVABLE					
Total Amount (INR) =		12377					
		Rs. Twelve Thousand Three Hundred Seventy-Seven Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:14/04/2025 to 20/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.23264	0.23314	-75.85	0.00129	-3204.10	0.00	-3279.94
15-04-2025	0.23264	0.23307	5861.76	0.00047	-808.96	0.00	5052.80
16-04-2025	0.23264	0.23405	8228.11	0.00046	-1475.00	0.00	6753.11
17-04-2025	0.23264	0.23384	5734.21	0.00042	-147.51	0.00	5586.71
18-04-2025	0.23264	0.23367	7134.27	0.00015	0.00	0.00	7134.27
19-04-2025	0.23264	0.23319	444.96	0.00064	-5174.21	0.00	-4729.25
20-04-2025	0.23264	0.23376	1848.95	0.00072	-1247.25	0.00	601.70
Total :	1.62845	1.63472	29176.41	0.00415	-12057.02	0.00	17119.40
Summary :		RECEIVABLE					
Total Amount (INR) =		17119					
		Rs. Seventeen Thousand One Hundred Nineteen Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.30458	0.38921	141068.45	0.05315	-48221.85	0.00	92846.60
15-04-2025	0.31418	0.39671	162537.86	0.04850	-46529.89	0.00	116007.97
16-04-2025	0.33914	0.43050	172535.47	0.05603	-58698.13	0.00	113837.34
17-04-2025	0.33914	0.42832	180459.93	0.05044	-23909.53	0.00	156550.40
18-04-2025	0.34413	0.42685	189064.01	0.05274	-10464.96	0.00	178599.05
19-04-2025	0.32491	0.30924	-235875.43	0.10465	-349903.95	0.00	-585779.38
20-04-2025	0.32358	0.40998	114450.17	0.05255	-35453.03	0.00	78997.14
Total :	2.28965	2.79081	724240.46	0.41805	-573181.34	0.00	151059.12
Summary :		RECEIVABLE					
Total Amount (INR) =		151059					
		Rs. One Lakhs Fifty-One Thousand Fifty-Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.27545	0.27523	935.42	0.00120	-1874.09	0.00	-938.67
15-04-2025	0.27545	0.26332	-62110.65	0.00834	-35620.11	0.00	-97730.75
16-04-2025	0.27545	0.27663	7809.45	0.00038	-768.32	0.00	7041.12
17-04-2025	0.30033	0.29710	-13491.95	0.00068	-1934.68	0.00	-15426.63
18-04-2025	0.27621	0.27496	-6811.33	0.00029	-944.34	0.00	-7755.67
19-04-2025	0.28773	0.28694	-12038.04	0.00192	-7730.79	0.00	-19768.83
20-04-2025	0.28466	0.28545	1128.27	0.00074	-703.46	0.00	424.81
Total :	1.97527	1.95965	-84578.83	0.01354	-49575.80	0.00	-134154.62
Summary :		PAYABLE					
Total Amount (INR) =		-134155					
		Rs. - One Lakhs Thirty-Four Thousand One Hundred Fifty-Five Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	8.17236	8.09586	-17936.12	0.04639	0.00	0.00	-17936.12
15-04-2025	8.22752	8.14693	-196241.03	0.01538	0.00	0.00	-196241.03
16-04-2025	9.66566	9.58943	1476.79	0.03397	-1224.15	0.00	252.64
17-04-2025	8.94167	8.88227	-137632.39	-0.00586	0.00	0.00	-137632.39
18-04-2025	8.86932	8.85071	14578.44	0.00503	0.00	0.00	14578.44
19-04-2025	7.96572	7.85711	100945.37	0.05000	-540.00	0.00	100405.37
20-04-2025	8.66721	8.51077	-246640.66	0.06234	-7879.24	0.00	-254519.90
Total :	60.50946	59.93308	-481449.61	0.20723	-9643.39	0.00	-491093.00
Summary :		PAYABLE					
Total Amount (INR) =		-491093					
		Rs. - Four Lakhs Ninety-One Thousand Ninety-Three Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_SHREE_AMBIKA_SUGARS			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	2.43492	2.43111	-25895.21	0.00739	-7492.61	0.00	-33387.82
15-04-2025	2.43492	2.42773	-29040.66	0.00179	-3501.10	0.00	-32541.77
16-04-2025	2.43492	2.43119	-6224.63	0.00357	-3717.48	0.00	-9942.11
17-04-2025	2.43492	2.42766	-32536.84	0.00108	-5080.20	0.00	-37617.04
18-04-2025	2.43492	2.42840	-25117.72	0.00122	-5713.39	0.00	-30831.11
19-04-2025	2.43492	2.43571	5938.36	-0.00035	-7717.68	0.00	-1779.32
20-04-2025	2.43492	2.40867	-104399.98	0.00980	-17526.59	0.00	-121926.57
Total :	17.04444	16.99047	-217276.69	0.02449	-50749.05	0.00	-268025.74
Summary :		PAYABLE					
Total Amount (INR) =		-268026					
		Rs. - Two Lakhs Sixty-Eight Thousand Twenty-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : TN_SCA_TAQA			Date Period:14/04/2025 to 20/04/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	4.19812	4.21953	109025.23	0.01919	-15000.62	0.00	94024.61
15-04-2025	3.07500	2.79078	-601965.53	0.37081	-574352.36	0.00	-1176317.89
16-04-2025	4.93875	4.94567	79941.80	0.02070	-8476.82	0.00	71464.99
17-04-2025	4.90125	4.90334	5149.35	0.00471	-1932.36	0.00	3217.00
18-04-2025	4.63875	4.64330	9612.76	0.00435	-6883.74	0.00	2729.01
19-04-2025	4.77000	4.77086	18688.19	0.01637	-75567.17	0.00	-56878.97
20-04-2025	4.75125	4.75483	-15414.19	0.00818	-8553.77	0.00	-23967.96
Total :	31.27312	31.02831	-394962.38	0.44430	-690766.84	0.00	-1085729.22
Summary :		PAYABLE					
Total Amount (INR) =		-1085729					
		Rs. - Ten Lakhs Eighty-Five Thousand Seven Hundred Twenty-Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_TKGTPS		Date Period:14/04/2025 to 20/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : TN_SCA_TTPS		Date Period:14/04/2025 to 20/04/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	6.96750	7.17625	680434.86	0.05781	-176694.34	0.00	503740.53
15-04-2025	8.58500	8.77302	791606.32	0.01929	-89755.66	0.00	701850.66
16-04-2025	11.25000	11.67808	1478787.58	0.11204	-415069.16	0.00	1063718.42
17-04-2025	10.41000	10.65102	954188.66	0.04216	-44142.98	0.00	910045.68
18-04-2025	10.67250	10.90712	996232.52	0.02963	-37567.96	0.00	958664.57
19-04-2025	10.28500	10.64465	1293557.86	0.05548	-222793.75	0.00	1070764.11
20-04-2025	10.02500	10.30198	773327.35	0.03789	-50237.31	0.00	723090.05
Total :	68.19500	70.13212	6968135.16	0.35430	-1036261.16	0.00	5931874.00
Summary :		RECEIVABLE					
Total Amount (INR) =		5931874					
		Rs. Fifty-Nine Lakhs Thirty-One Thousand Eight Hundred Seventy-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:14/04/2025 to 20/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.05325	0.06108	10230.20	0.00468	-4652.47	0.00	5577.74
15-04-2025	0.06963	0.07495	15317.01	0.00213	-6012.66	0.00	9304.35
16-04-2025	0.08601	0.08835	6709.10	0.00166	-6209.72	0.00	499.38
17-04-2025	0.05939	0.06233	7980.93	0.00153	-1909.74	0.00	6071.19
18-04-2025	0.05939	0.06156	2300.98	0.00247	-5026.01	0.00	-2725.04
19-04-2025	0.04096	0.04168	93.54	0.00121	-4322.30	0.00	-4228.75
20-04-2025	0.04505	0.04745	4372.59	0.00127	-467.78	0.00	3904.80
Total :	0.41368	0.43739	47004.35	0.01494	-28600.68	0.00	18403.67
Summary :							
			RECEIVABLE				
Total Amount (INR) =			18404				
			Rs. Eighteen Thousand Four Hundred Four Only				

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.16952	0.16460	-14026.96	0.00136	0.00	0.00	-14026.96
15-04-2025	0.14476	0.14864	16945.86	0.00021	-1772.77	0.00	15173.09
16-04-2025	0.16800	0.15953	-39652.06	0.00864	-37875.54	0.00	-77527.60
17-04-2025	0.16800	0.16567	-8519.16	0.00209	-6303.94	0.00	-14823.09
18-04-2025	0.16800	0.17013	10620.67	0.00011	-603.84	0.00	10016.83
19-04-2025	0.16800	0.17117	12372.89	-0.00004	-4170.59	0.00	8202.31
20-04-2025	0.16800	0.17035	6777.57	0.00028	-908.06	0.00	5869.51
Total :	1.15427	1.15009	-15481.19	0.01265	-51634.74	0.00	-67115.93
Summary :		PAYABLE					
Total Amount (INR) =		-67116					
		Rs. - Sixty-Seven Thousand One Hundred Sixteen Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	1.33284	1.32161	-38116.00	0.00915	-19898.51	0.00	-58014.51
15-04-2025	1.33617	1.33412	-6270.63	0.00087	-1014.41	0.00	-7285.04
16-04-2025	1.33284	1.33418	9819.99	-0.00080	-874.16	0.00	8945.83
17-04-2025	1.33284	1.33291	-509.25	-0.00160	-1009.92	0.00	-1519.17
18-04-2025	1.33282	1.33361	2554.69	0.00009	-337.27	0.00	2217.43
19-04-2025	1.33284	1.33234	-5224.75	-0.00628	-4152.36	0.00	-9377.12
20-04-2025	1.33284	1.33434	4484.65	0.00027	-863.37	0.00	3621.28
Total :	9.33318	9.32310	-33261.29	0.00170	-28150.00	0.00	-61411.30
Summary :		PAYABLE					
Total Amount (INR) =		-61411					
		Rs. - Sixty-One Thousand Four Hundred Eleven Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_VGTPS		Date Period:14/04/2025 to 20/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	1.81985	1.85777	86663.77	0.01649	-43443.16	0.00	43220.61
15-04-2025	1.81930	1.82153	9400.43	0.00074	-2202.17	0.00	7198.26
16-04-2025	1.60438	1.61739	30305.24	0.00601	-23708.93	0.00	6596.31
17-04-2025	0.32500	0.22556	-653977.40	0.10055	-540387.14	0.00	-1194364.54
18-04-2025	0.79712	0.82651	42412.15	0.02586	-5165.86	0.00	37246.29
19-04-2025	0.89450	0.91234	74581.63	-0.00146	-18040.08	0.00	56541.55
20-04-2025	0.92400	0.94211	49658.24	0.00244	-8047.15	0.00	41611.09
Total :	8.18415	8.20322	-360955.93	0.15062	-640994.49	0.00	-1001950.42
Summary :		PAYABLE					
Total Amount (INR) =		-1001950					
		Rs. - Ten Lakhs One Thousand Nine Hundred Fifty Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.07065	0.00004	-264821.56	0.06336	-218706.94	0.00	-483528.50
15-04-2025	0.07577	0.00000	-332363.08	0.06803	-277382.61	0.00	-609745.69
16-04-2025	0.06553	0.00000	-214243.03	0.05939	-176964.74	0.00	-391207.77
17-04-2025	0.06553	0.00000	-260917.20	0.05841	-218368.31	0.00	-479285.51
18-04-2025	0.06553	0.00000	-295608.42	0.05792	-244172.56	0.00	-539780.98
19-04-2025	0.06553	0.00000	-389226.42	0.05964	-335754.55	0.00	-724980.97
20-04-2025	0.06553	0.00000	-212859.23	0.05890	-175821.73	0.00	-388680.96
Total :	0.47409	0.00004	-1970038.94	0.42564	-1647171.44	0.00	-3617210.37
Summary :		PAYABLE					
Total Amount (INR) =		-3617210					
		Rs. - Thirty-Six Lakhs Seventeen Thousand Two Hundred Ten Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_kgdenim		Date Period:14/04/2025 to 20/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



May 7, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin			Date Period:14/04/2025 to 20/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.